

FIG. 1

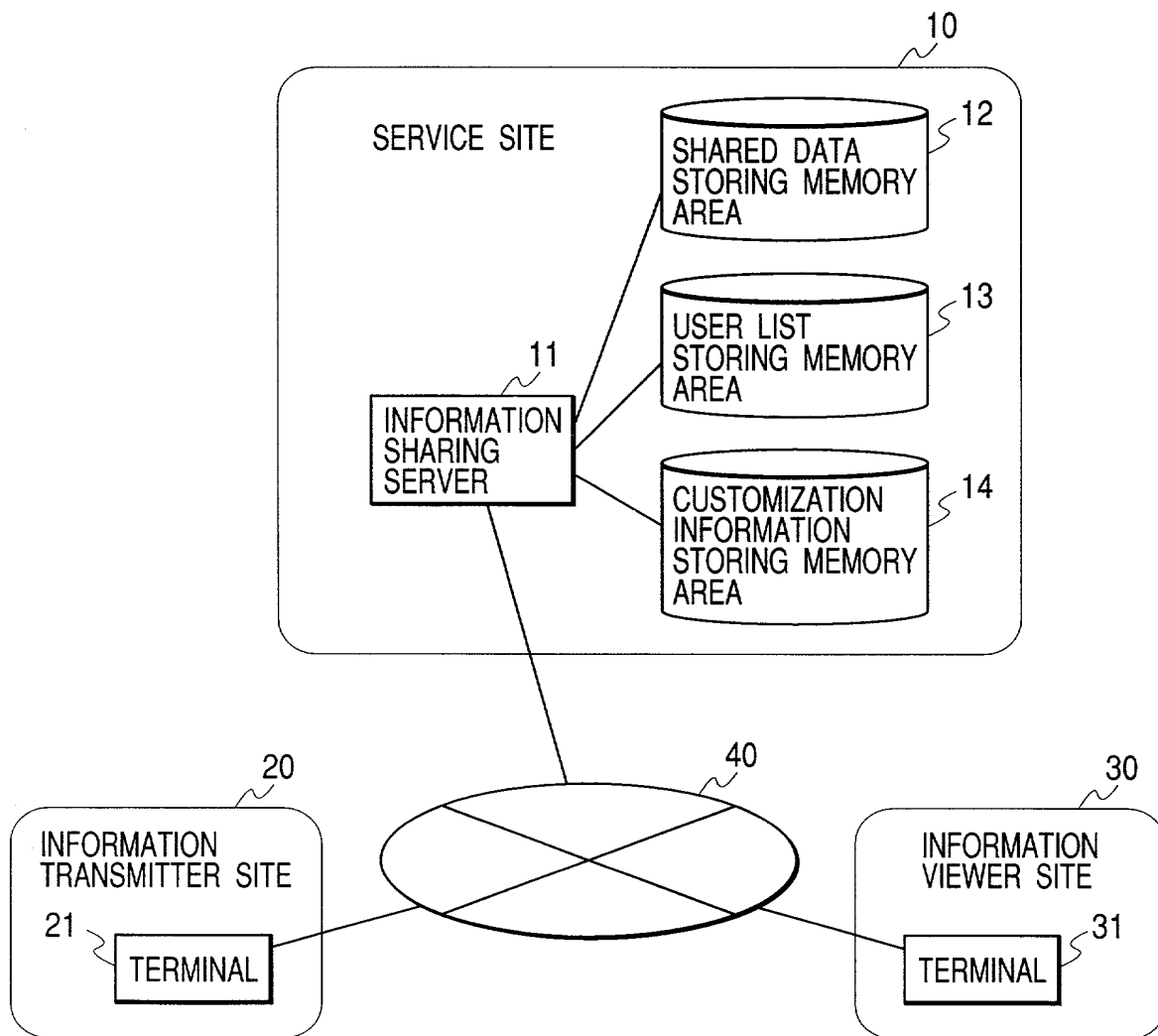


FIG. 2

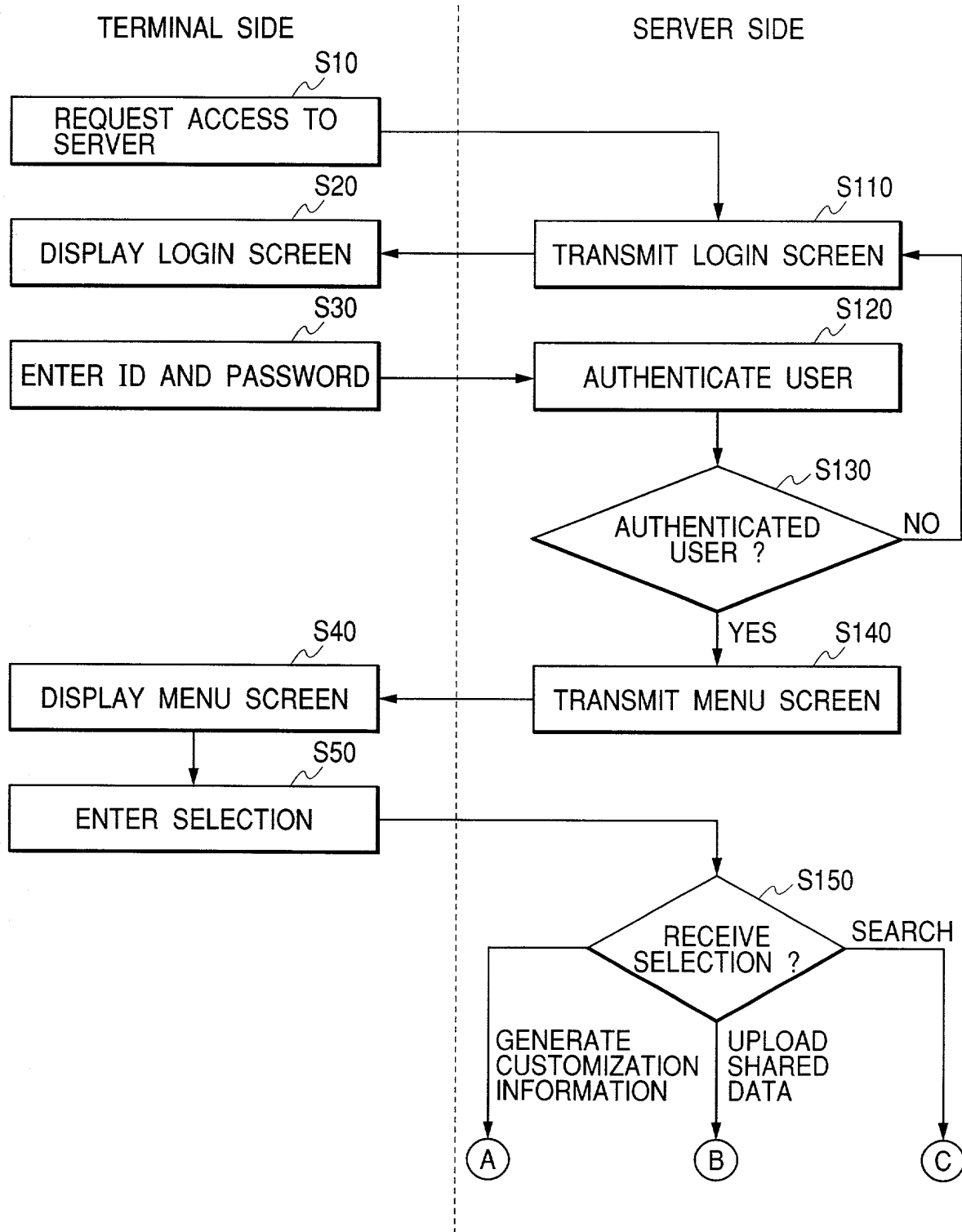


FIG. 3

300

USER AUTHENTICATION

USER ID : 310

PASSWORD : 320

330 340

FIG. 4

410	420	430	440	450
USER ID	PASSWORD VALIDATION DATA	CUSTOMIZATION GROUP ID	CUSTOMIZATION AUTHORITY POSSESSION INDICATION CODE	TRANSMITTER /RECEIVER DISCRIMINATION CODE

400

FIG. 5

500

FUNCTION MENU LIST

- GENERATE CUSTOMIZATION INFORMATION
- UPLOAD SHARED DATA
- SEARCH

FIG. 6

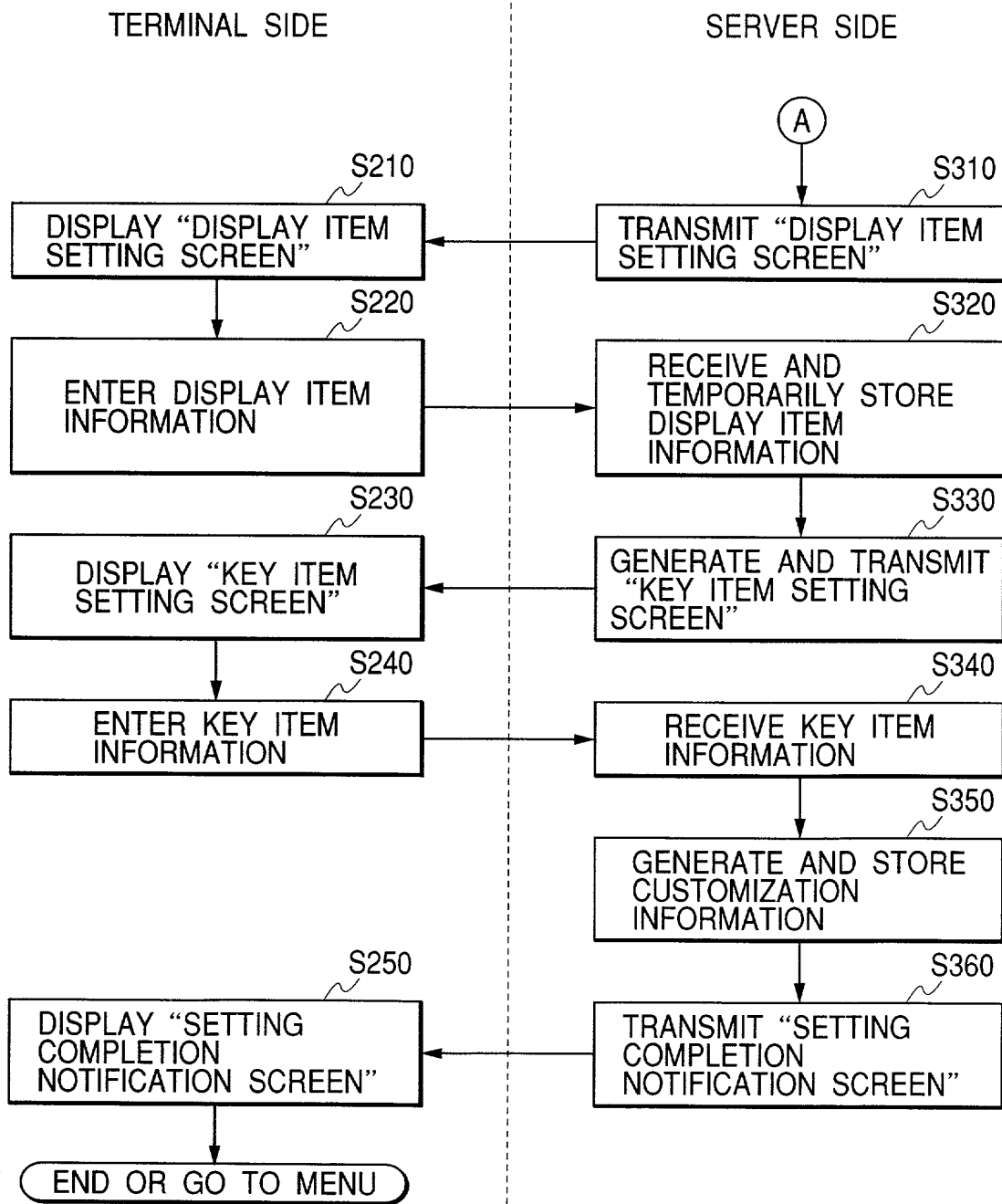


FIG. 7

CUSTOMIZATION INFORMATION SETTING (DISPLAY ITEMS)

◆ **SELECT DISPLAY ITEMS**

<input checked="" type="checkbox"/> 1. DATE OF CREATION OF DATA	<input type="text" value="DATE OF UPDATE"/>	<input type="text" value="1"/> ▼	<input checked="" type="checkbox"/> 11. ITEM NAME	<input type="text" value=""/>	<input type="text" value="9"/> ▼
<input checked="" type="checkbox"/> 2. ORDER NUMBER	<input type="text" value="ORDER NUMBER"/>	<input type="text" value="2"/> ▼	<input type="checkbox"/> 12. ITEM CODE FOR ORDER RECEIVER	<input type="text" value=""/>	<input type="text" value=""/> ▼
<input checked="" type="checkbox"/> 3. SERIAL NUMBER	<input type="text" value="SERIAL NUMBER"/>	<input type="text" value="3"/> ▼	<input checked="" type="checkbox"/> 13. ITEM CODE FOR ORDER ISSUER	<input type="text" value="DRAWING NUMBER"/>	<input type="text" value="10"/> ▼
<input type="checkbox"/> 4. COCK CLASS	<input type="text" value=""/>	<input type="text" value=""/> ▼	<input checked="" type="checkbox"/> 14. DELIVERY DATE	<input type="text" value="REQUESTED DELIVERY DATE"/>	<input type="text" value="11"/> ▼
<input checked="" type="checkbox"/> 5. YEAR/MONTH/DAY OF ORDER	<input type="text" value="DATE OF ORDER"/>	<input type="text" value="4"/> ▼	<input type="checkbox"/> 15. PURCHASER	<input type="text" value=""/>	<input type="text" value=""/> ▼
<input checked="" type="checkbox"/> 6. UNIT	<input type="text" value=""/>	<input type="text" value="5"/> ▼	<input type="checkbox"/> 16. DELIVERED QUANTITY	<input type="text" value=""/>	<input type="text" value=""/> ▼
<input checked="" type="checkbox"/> 7. UNIT PRICE	<input type="text" value=""/>	<input type="text" value="6"/> ▼	<input type="checkbox"/> 17. RESERVED 1 (NUMERICAL VALUE)	<input type="text" value=""/>	<input type="text" value=""/> ▼
<input type="checkbox"/> 8. UNIT PRICE CLASS	<input type="text" value=""/>	<input type="text" value=""/> ▼	<input type="checkbox"/> 18. RESERVED 2 (NUMERICAL VALUE)	<input type="text" value=""/>	<input type="text" value=""/> ▼
<input checked="" type="checkbox"/> 9. ORDERED QUANTITY	<input type="text" value="ORDERED QUANTITY"/>	<input type="text" value="7"/> ▼	<input type="checkbox"/> 19. RESERVED 3 (CHARACTERS)	<input type="text" value=""/>	<input type="text" value=""/> ▼
<input checked="" type="checkbox"/> 10. AMOUNT OF MONEY FOR ORDER	<input type="text" value="TOTAL AMOUNT OF MONEY"/>	<input type="text" value="8"/> ▼	<input checked="" type="checkbox"/> 20. RESERVED 4 (DATE)	<input type="text" value="CONFIRMATION DATE"/>	<input type="text" value="12"/> ▼

55 56

FIG. 8

701 ITEM ID	702 TO BE DISPLAYED OR NOT	703 NAME TO BE DISPLAYED	704 DISPLAY POSITION
a	1	DATE OF UPDATE	1
b	1	ORDER NUMBER	2
c	1	SERIAL NUMBER	3
d	0	NULL	NULL
e	1	DATE OF ORDER	4
⋮	⋮	⋮	⋮

FIG. 9

1300

CUSTOMIZATION INFORMATION SETTING (KEY ITEMS)

◆ **SELECT SEARCH KEYS**

<input type="checkbox"/> 1. DATE OF UPDATE	<input type="checkbox"/> 4. DATE OF ORDER	<input type="checkbox"/> 7. ORDERED QUANTITY	<input type="checkbox"/> 10. DRAWING NUMBER
<input checked="" type="checkbox"/> 2. ORDER NUMBER	<input type="checkbox"/> 5. UNIT	<input type="checkbox"/> 8. TOTAL AMOUNT OF MONEY	<input type="checkbox"/> 11. REQUESTED DELIVERY DATE
<input checked="" type="checkbox"/> 3. SERIAL NUMBER	<input type="checkbox"/> 6. UNIT PRICE	<input type="checkbox"/> 9. ITEM NAME	<input type="checkbox"/> 12. CONFIRMATION DATE

◆ **SELECT DEFAULT SORT KEYS**

SORT KEY 1: ORDER NUMBER ▼ SORT KEY 2: NOT SELECTED ▼

SET
CANCEL

FIG. 10

901 GROUP ID	902 DISPLAY ITEM INFORMATION	903 SEARCH KEY INFORMATION	904 SORT KEY INFORMATION
<div style="text-align: center; margin-top: 10px;">900</div>			

FIG. 11

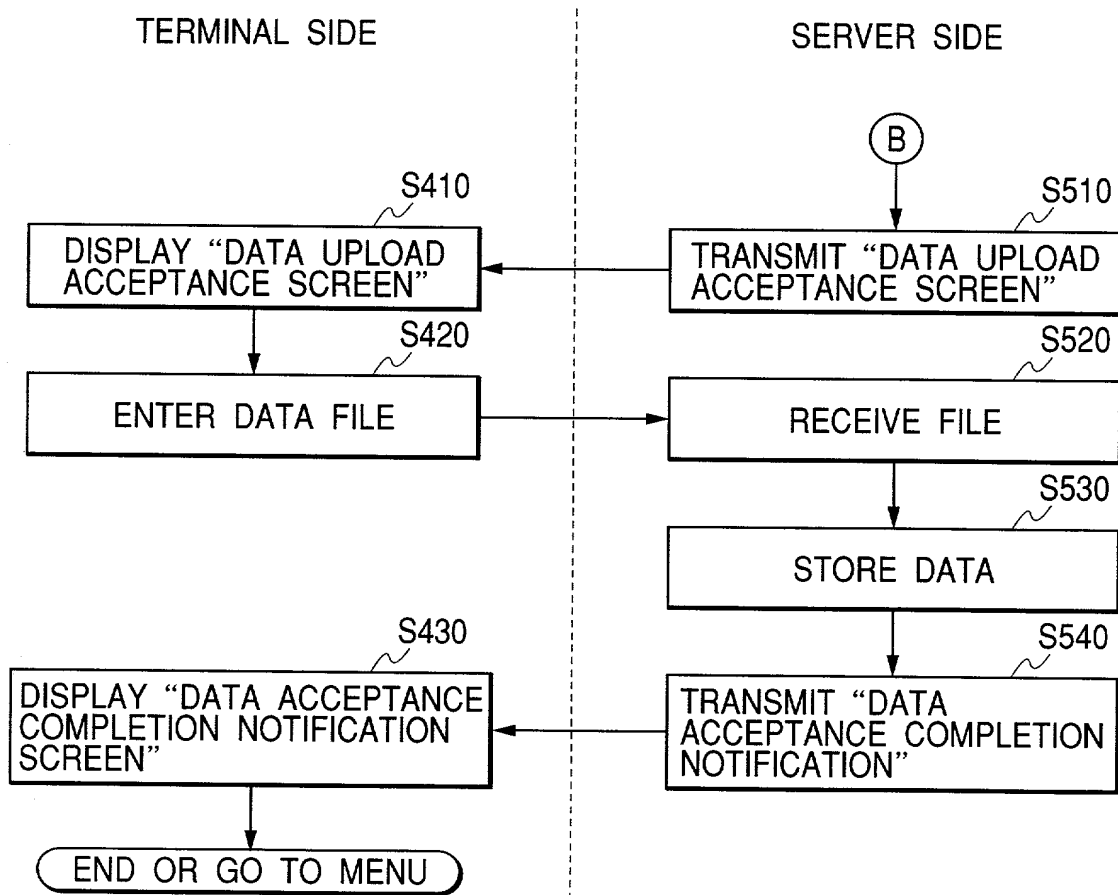


FIG. 12

1100

UPLOAD DATA

1110 1120

FILE NAME: BROWSE

1130 1140

OK CLEAR

FIG. 13

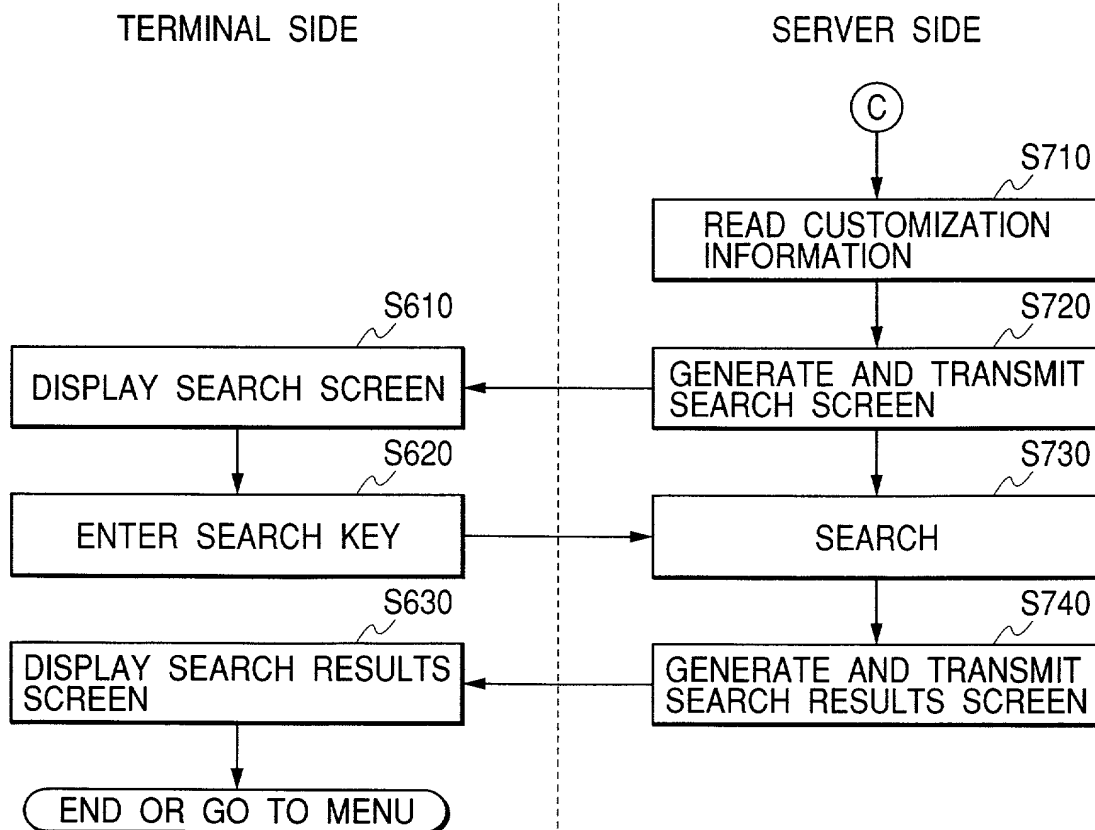


FIG. 14

1300

ENTER SEARCH CONDITIONS

ENTER SEARCH CONDITIONS AND PRESS SEARCH BUTTON

ORDER
NUMBER

SERIAL
NUMBER

FIG. 15

1400

SEARCH RESULTS

1410

DATE OF UPDATE	ORDER NUMBER	SERIAL NUMBER	DATE OF ORDER	UNIT	UNIT PRICE	ORDERED QUANTITY	TOTAL AMOUNT OF MONEY	ITEM NAME	DRAWING NUMBER	REQUESTED DELIVERY DATE	CONFIR- MATION DATE
000321	3241	245	000305	PIECES	200	20	4,000	APOE	187367	000407	000320
000321	3244	245	000305	PIECES	300	30	9,000	APPQ	187445	000407	000320
000321	3259	248	000312	PIECES	100	30	3,000	BBOE	183978	000421	000320
000321	3277	205	000319	PIECES	200	20	4,000	QQLP	199201	000428	000320

NUMBER OF HITS : 1~4/4

1420

SORT KEY 1 : ▼

1430

SORT KEY 2 : ▼

1440